

Saturday, 17 July 2021 12:45:03

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Auction Management Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42850/CALL -2	bbmp_ca_rrn-VIJAY K NERALEKERE (I/C) CE RR Nagar	16/07/2021 11:47:09	16/07/2021 16:26:56	16/07/2021 16:31:13	Approve	The online task is approved for the bid in favour of L1 bidder Karibasappa.R for quoted Amount Rs.4,02,388.20/- which is -4.08% below when compared to CSR 2018-19 is approved by Chief Engineer (R.R.Nagara) in Para No.42.	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42850/CALL -2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:24:53	29/05/2021 12:41:36	16/07/2021 11:47:04	Approve	The four bidders for this tender are 1.Karibasappa R, 2.MP sharathchandra (Sri sathya sai associates), 3.S Santhosh kumar and 4.Naveen boppanna. The L1 bidder Karibasappa R has quoted Rs.4,02,388.20 (-4.08% below SR rates). The chief engineer RR nagar has approved the bid. Approved notesheet has been attached and hence kind for online approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:24:53	03/05/2021 13:24:53	03/05/2021 13:24:53	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT42850/CALL -2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:24:44	03/05/2021 13:24:49	03/05/2021 13:24:52	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT42850/CALL -2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:23:53	03/05/2021 13:23:59	03/05/2021 13:24:44	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT42850/CALL -2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	03/05/2021 13:23:34	03/05/2021 13:23:41	03/05/2021 13:23:53	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2020-21/OW/WORK_INDENT42850/CALL -2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	29/04/2021 16:00:06	03/05/2021 13:23:26	03/05/2021 13:23:34	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee1_rrn-BASAVARAJU N(I/C)	29/04/2021 16:00:06	29/04/2021 16:00:06	29/04/2021 16:00:06	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT42850/CALL -2	bbmp_ee1_rrn-BASAVARAJU N(I/C)	07/04/2021 13:32:56	07/04/2021 13:36:13	07/04/2021 13:36:13	Approved		Approved Document		Completed

Uploaded Proceedings Documents

SI No	File Name	UploadedBy	UploadedTime
1	i-42850-approval.pdf	BASAVARAJU N(I/C)	16/07/2021 11:44:26

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Wednesday, 9 June 2021 12:36:02

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Financial Bid Approval

Tender Details

Tender No. : BBMP/2020-21/OW/WORK_INDENT42850/CALL-2

Department: Bruhat Bengaluru Mahanagara Palike

Tender Description : Community property maintenance (Including parks) in J P Park in ward no 17

Select a Supplier

SI No	Supplier	Total Amount(Including tax)	Total Amount In words	Status	Actions	Select	Evaluator's Remarks
1	KARIBASAPPA R ()	402388.2(L1)	Four Lakh Two Thousand Three Hundred and Eighty Eight (dot) Two Only.			☐ Accept ☐ Reject	
2	M P SHARATHCHANDRA (SRI SATHYA SAI ASSOCIATES)	434120.4(L2)	Four Lakh Thirty Four Thousand One Hundred and Twenty (dot) Four Only.			☐ Accept ☐ Reject	
3	S SANTHOSH KUMAR ()	444501(L3)	Four Lakh Fourty Four Thousand Five Hundred and One (dot) Zero Only.			☐ Accept ☐ Reject	
4	NAVEEN BOPPANNA ()	457110(L4)	Four Lakh Fifty Seven Thousand One Hundred and Ten (dot) Zero Only.			☐ Accept ☐ Reject	

Attach Documents : No file selected.

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Financial Bid Evaluation of Goods Items

Tender Details

Tender No. : BBMP/2020-21/DW/WORK_INDENT42850/CALL-2

Tender Community property maintenance (Including parks) in J P
Title : Park in ward no 17Work Community property maintenance (Including parks) in J P Park in
Summary : ward no 17

Bid Items

SI No	Item Name	Item Code	Unit	Estimate Rate	Estimate Quantity	KARIBASAPPA R ()	S SANTHOSH KUMAR ()	NAVEEN BOPPANNA ()	M P SHARATHCHANDRA (SRI SATHYA SAI ASSOCIATES)
1	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint..	1	Sqm	757.9	214.2	727.0	803.0	826.0	784.0
2	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per specifications.	2	Mtrs	910.54	113.4	874.0	965.0	992.0	942.0
3	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	3	Mtrs	432.48	306	415.0	458.0	471.0	448.0
4	Providing and applying enamel metal paint two coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications	4	Sqm	100.7	214.2	96.0	107.0	110.0	104.0

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Payment Verification

Tender No. : BBMP/2020-21/OW/WORK_INDENT42850 /CALL-2

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Community property maintenance (Including parks) In J P Park in ward no 17

Tender Fee (INR) : 500

EMD Amount (INR) : 0

EMD and Tender Fee Payment Details

SI No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S77530	KARIBASAPPA R ()	RECEIVED TENDER_FEE		500	B4361989/T /NB/01	GOK0120591706001		Initiated, UnReconciled, Not Matched	
2			RECEIVED TENDER_FEE		500	B4361989/T /NB/02	GOK0120591706002	113470799	Verification Successful, Reconciled, Perfect Match	
3	S45765	M P SHARATHCHANDRA (SRI SATHYA SAI ASSOCIATES)	RECEIVED TENDER_FEE		500	B4382699/T /DC/01	GOK0110591613401	70988839635	Verification Successful, Reconciled, Perfect Match	
4	S131945	NAVEEN BOPPANNA ()	RECEIVED TENDER_FEE		500	B4381240/T /NB/01	GOK0120591041701	IGAKZTVAV9	Verification Successful, Reconciled, Perfect Match	
5	S124100	S SANTHOSH KUMAR ()	RECEIVED TENDER_FEE		500	B4380631/T /NB/01	GOK0120591022301	IGAKZTOOH8	Verification Successful, Reconciled, Perfect Match	

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Financial Bid Approval

Tender Details

Tender No. : BBMP/2020-21/DW/WORK_INDENT42850

Department: Bruhat Bengaluru Mahanagara Palike

Tender Description : Community property maintenance (Including parks) in J P Park in ward no 17

Select a Supplier

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Status	Actions	Select	Evaluator's Remarks
1	NITHIN A (A C CONSTRUCTIONS)	318662.97(L1)	Three Lakh Nineteen Thousand Six Hundred and Sixty Two (dot) Nine Seven Two Only.			☐ Accept ☐ Reject	
2	LINGARAJU MANCHAIHAH ()	389935.8(L2)	Three Lakh Eighty Nine Thousand Nine Hundred and Thirty Five (dot) Eight Only.			☐ Accept ☐ Reject	
3	SWAROOP S (SWAROOP ENTERPRISES FORMERLY KNOWN AS SILVER LINE FURNITURES)	461701.8(L3)	Four Lakh Sixty One Thousand Seven Hundred and One (dot) Eight Only.			☐ Accept ☐ Reject	
4	SAGAR S ()	470138.4(L4)	Four Lakh Seventy Thousand One Hundred and Thirty Eight (dot) Four Only.			☐ Accept ☐ Reject	

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Payment Verification

Tender No. : BBMP/2020-21/OW/WORK_INDENT42850

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Community property maintenance (Including parks) in J P Park in ward no 17

Tender Fee (INR) : 500

EMD Amount (INR) : 12500

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Detail
1	S49240	LINGARAJU MANCHAIHAN ()	RECEIVED	TENDER_FEE	500	B3904209/T/O/01	GOK0140521620901	1024681987	Verification Successful, Reconciled, Perfect Match	
2			RECEIVED	EMD	12500	B3904209/E/O/01	GOK0240521621401	1024682107	Verification Successful, Reconciled, Perfect Match	
3	S108669	NITHINA (A C CONSTRUCTIONS)	RECEIVED	TENDER_FEE	500	B3912158/T/N/01	GOK0130523133901	P20070342555308	Verification Successful, Reconciled, Perfect Match	
4			RECEIVED	EMD	12500	B3912158/E/N/01	GOK0230523134001	P20070342563208	Verification Successful, Reconciled, Perfect Match	
5	S48062	SAGAR S ()	RECEIVED	EMD	12500	B3911145/E/NB/01	GOK0220522940501		Initiated, UnReconciled, Not Matched	
6			RECEIVED	TENDER_FEE	500	B3911145/T/DC/01	GOK0110522945201	69202524453	Verification Successful, Reconciled, Perfect Match	
7			RECEIVED	EMD	12500	B3911145/E/NB/02	GOK0220522940502		Initiated, UnReconciled, Not Matched	
8			RECEIVED	EMD	12500	B3911145/E/NB/03	GOK0220522940503		Initiated, UnReconciled, Not Matched	
9			RECEIVED	EMD	12500	B3911145/E/NB/04	GOK0220522940504		Initiated, UnReconciled, Not Matched	
10			RECEIVED	EMD	12500	B3911145/E/N/01	GOK0230523028101	O/KARBN20185142820	Verification Successful, Reconciled, Partial Match	
11			RECEIVED	EMD	12500	B3911145/E/NB/05	GOK0220522940505		Initiated, UnReconciled, Not Matched	
12			RECEIVED	EMD	12500	B3911145/E/NB/06	GOK0220522940506		Initiated, UnReconciled, Not Matched	
13			RECEIVED	EMD	12500	B3911145/E/NB/07	GOK0220522940507		Initiated, UnReconciled, Not Matched	
14			RECEIVED	EMD	12500	B3911145/E/NB/08	GOK0220522940508		Initiated, UnReconciled, Not Matched	
15			RECEIVED	EMD	12500	B3911145/E/NB/09	GOK0220522940509		Initiated, UnReconciled, Not Matched	
16			RECEIVED	EMD	12500	B3911145/E/NB/10	GOK0220522940510		Initiated, UnReconciled, Not Matched	
17			RECEIVED	EMD	12500	B3911145/E/NB/11	GOK0220522940511		Initiated, UnReconciled, Not Matched	
18	S101993	SWAROOP S (SWAROOP ENTERPRISES FORMERLY KNOWN AS SILVER LINE FURNITURES)	RECEIVED	TENDER_FEE	500	B3911239/T/DC/01	GOK0110522947001	69202555255	Verification Successful, Reconciled, Perfect Match	
19			RECEIVED	EMD	12500	B3911239/E/DC/01	GOK0210522948701	69202592696	Verification Successful, Reconciled, Perfect Match	
20	S121124	UMA N (ANIKETHANA ENTERPRISES)	DRAFT	TENDER_FEE	500	B3902492/T/O/01	GOK0140521190701		Initiated, UnReconciled, Not Matched	
21			DRAFT	EMD	12500	B3902492/E/O/01	GOK0240521191301		Initiated, UnReconciled, Not Matched	

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Financial Bid Evaluation of Goods Items

Tender Details

Tender No. : BBMP/2020-21/OW/WORK_INDENT42850

Tender Community property maintenance (Including parks) in J P
Title : Park in ward no 17Work Community property maintenance (Including parks) in J P
Summary : Park in ward no 17

Bid Items

44	4			3	33
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SI
No

Item Name

Item
Code

Unit

Estimate
RateEstimate
QuantityLINGARAJU
MANCHATAIAH
()SAGAR
S ()SWAROOP S ()
SWAROOP
ENTERPRISES
FORMERLY
KNOWN AS
SILVER LINE
FURNITURES
()NITHIN A (A C
CONSTRUCTIONS
()

1	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint..	1	Sqm	757.9	214.2	700.0	849.0	834.0	577.52
2	Supplying and fixing M.S. Rectangular poles made out of 2 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per specifications.	2	Mtrs	910.54	113.4	850.0	1020.0	1002.0	693.83
3	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	3	Mtrs	432.48	306	400.0	485.0	476.0	329.55
4	Providing and applying enamel metal paint two coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications	4	Sqm	100.7	214.2	99.0	113.0	111.0	76.73

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